FIRST AMENDMENT TO THE CONSULTING SERVICES AGREEMENT BETWEEN THE CITY OF MILPITAS AND TELECOMMUNICATIONS ENGINEERING ASSOCIATES (TEA)

	This First Amendment is entered into this	day of,	2003
by and	between the City of Milpitas, a Municipal corporation,	hereafter referred to a	38
"CITY"	and Telecommunications Engineering Associates her	einafter referred to as	
"TEA".			

RECITALS

WHEREAS, the parties have entered into an Agreement for professional services for Telephone and Radio Communications work on September 17, 2002 ("Agreement");

WHEREAS, the parties desire to extend the Agreement until June 30, 2004;

WHEREAS, the City desires to have additional Telephone and Radio Equipment installed.

NOW, THEREFORE, in consideration of the mutual covenants and conditions herein contained the parties agree to amend the Agreement as follows:

1. The following sentence is amended in Section 1.1 of the Agreement entitled "Terms of Services":

"The terms of this Agreement shall begin on the date first noted above and shall end on June 30, 2004 at the latest and the Consultant shall complete all of the work described in Exhibit A and Exhibit C prior to that date, unless the term of the Agreement is otherwise terminated or extended, as provided for in Section 8."

2. The following sentence is amended in Section 2 of the Agreement entitled "Compensation":

"City hereby agrees to pay Consultant a guaranteed maximum price not to exceed \$32,787.67 for all services to be performed and reimbursable pursuant to this Agreement at the time and in the manner set forth herein."

- Exhibit C is added to this Agreement to include Quotation # 20031326 and Quotation # 20031327.
- 4. All other provisions of the Agreement shall remain in full force and effect.

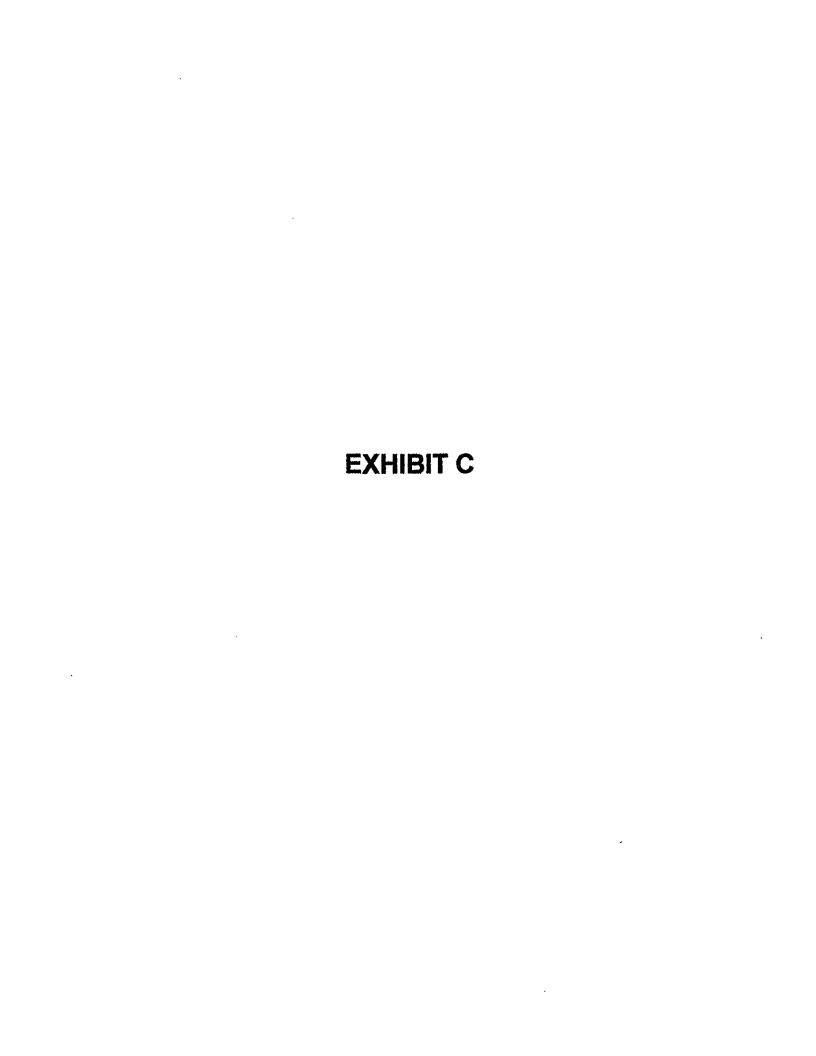
Approval Signatures

By signing below, the following individuals hereby represent that they have legal authority to obligate their respective organizations to this agreement.

City of Milpitas		
Date:	Ву:	······································
		Thomas J. Wilson, City Manager
Approved as to Content:		Approved as to Form:
Ву:	Ву:	
Information Services Director		Steven T. Mattas, City Attorney
Attest:		
Ву:		
Gail Blalock, City Clerk		
Telecommunications Engineering Assoc	ciates	
Date:	Ву:	
	Telecommu	Daryl Jones nications Engineering Associates

This signed Agreement together with a Purchase Order, if applicable, shall be sent to the following address:

Telecommunications Engineering Associates 1160 Industrial Road #15 San Carlos, CA. 94070





1160 Industrial Road, #15 San Carlos, CA 94070

Telephone: 650-596-1100 Facsimile: 650-367-7240 http://www.tcomeng.com/

QUOTATION

Milpitas Police Department 1275 N. Milpitas Blvd. Milpitas, CA 95035 Attn: Capt. D. Rossetto

Quote#: 20031327 Prepared on:

06/09/03

Terms: Net 30 days

Valid until: Prepared by:

GGY/DDJ

FOB: San Carlos, CA

Sales tax rate:

8.25%

ltem .	Price	Quantity	Price		Sales
	Each		Total	-	Tax
Services to install Motorola Digitac comparator	ĺ	i i			
equipment for the police radio system.					
Installation Services: Systems Engineer					
Install Digitac comparators at PD	\$125.00	6	\$750.00	1	
Connect Digitac to existing console	\$125.00	2	\$250.00		
Digitac programming and alignment	\$125.00	2	\$250.00	11	
Program new Quantar radios before Installation	\$125.00	4	\$500.00		
System level setting and optimization	\$125.00	10	\$1,250.00		
Installation Services: Systems Technician					
Install new rack and cable at PD for comparator	\$98.00	4	\$392.00		
Materials:					
50' 25-pair cable and 66 block for Digitac	\$125.00	2	\$250.00	*	\$20.63
19" aluminum equipment rack	\$150.00	1	\$150.00	*	\$12.38
12v power supply for Digitac comparator	\$155.00	1	\$155.00	*	\$12.79
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1.5% service charge will be added per month on delinquent balances.

Sub-Total: \$3,947,00 Sales Tax:

Shipping & Handling: \$30.00

> \$4,022.79 TOTAL:

\$45.79



1160 Industrial Road, #15 San Carlos, CA 94070

Telephone: 650-596-1100 Facsimile: 650-367-7240 http://www.tcomeng.com/

QUOTATION

City of Milpitas 1275 N. Milpitas Blvd. Milpitas, CA 95035 Attn: Capt. Dave Rossetto

Terms: Net 30 days FOB: San Carlos, CA

Quote#:

20031326

Prepared on: 05
Valid until: 12

05/21/03 12/31/03

Prepared by:

GGY/DDJ

Sales tax rate: 8.25%

		Total	*	Tax
\$125.00 \$125.00 \$125.00	24 6 3	\$3,000.00 \$750.00 \$375.00		
\$125.00	2	\$250.00	1	
\$125.00	6	\$750.00		
\$65 በበ	3	\$195.00	*	\$16.09
•	3	·	*	\$45.79
\$110.00	1	\$110.00	*	\$9.08
\$185.00 \$2.10	1 50	\$185.00 \$105.00	*	\$15.26 \$8.66
	\$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$185.00 \$185.00 \$185.00	\$125.00 6 \$125.00 3 \$125.00 6 \$125.00 6 \$125.00 6 \$125.00 3 \$185.00 3 \$110.00 1 \$185.00 1	\$125.00	\$125.00

1.5% service charge will be added per month on delinquent balances.

 Sub-Total:
 \$6,275.00

 Sales Tax:
 \$94.88

 Shipping & Handling:
 \$50.00

 TOTAL:
 \$6,419.88